## IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF PUERTO RICO

IN RE:	CASE NO 13-03934/BKT	
JOHANNA NIEVES FLORES	CHAPTER 13	
DEBTOR		

## DEBTORS' REPLY TO MOTION REQUESTING DISMISSAL DOCKET NO. 71

## TO THE HONORABLE COURT:

COMES NOW, JOHANNA NIEVES FLORES, the Debtor in the above captioned case, through the undersigned attorney, and very respectfully states and prays as follows:

- 1. Reliable Financial Services, Inc. ("Reliable") filed a *Motion Requesting Dismissal*, dated January 24, 2018, Docket No. 71, in the above captioned case.
- 2. Debtor hereby respectfully submits evidence which shows that debtor made payment in the amount of \$1,206.45, which payment cures any and all arrears with Reliable Financial Services. Attached is evidence of Payment.

**WHEREFORE** the Debtor respectfully prays that Reliable motion requesting dismissal for failure to make current Plan payments, Docket No. 71, be denied.

I HEREBY CERTIFY that on this same date a copy of this notice was sent via electronically with the Clerk of the Court using CM/ECF systems which will send notifications of such to the Chapter 13 Trustee; Carlos Perez Pastrana, Esq., Counsel for Reliable Financial Services, Inc., and also certify that I have mailed by United States Postal Service copy of this motion to the following non-participant: Debtor, Johanna Nieves Flores, HC 06 Box 70922, Caguas, PR 00725, in the above captioned case.

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**RESPECFULLY SUBMITTED**. In San Juan, Puerto Rico, this 13<sup>th</sup> day of February, 2018.

/s/Roberto Figueroa Carrasquillo
USDC #203614
RFIGUEROA CARRASQUILLO LAW OFFICE PSC
PO BOX 186 CAGUAS PR 00726-0816
TEL 787-744-7699 FAX 787-746-5294
EMAIL: rfigueroa@rfclawpr.com

From:

"Johanna Nieves" < jnieves@uprparking.com>

Date:

Monday, February 12, 2018 9:51 AM

To: Subject: <dimaris@fslawpr.com>
FW: Payment Confirmation

From: Johanna Nieves [mailto:nievesj69@gmail.com]

Sent: Monday, February 12, 2018 8:59 AM

To: Noel Carrasquillo <noelortiz.nc@gmail.com>; Johanna Nieves <jnieves@uprparking.com>

Subject: Fwd: Payment Confirmation

----- Mensaje reenviado -----

De: <noreply@evertecinc.com>

Fecha: El lun, 12 de feb. de 2018 a las 8:50 a.m.

Asunto: Payment Confirmation Para: <nievesj69@gmail.com>

Reference Number: 8c48ac24fab66b7

Save or print the following information as evidence of payment.

Merchant:

Account:

Email:

Amount Paid:

Reliable Financial

063187199

nievesj69@gmail.com

\$

PO BOX 21382

San Juan, PR 00928-1382

1206.45

Transaction Date	Authorization #	Client	Payment Method	Description of Payment
2/12/2018 8:50:47 AM	194858	johanna nieves flores	Tel Checking (*****7098)	Paid by Phone

Sent from Gmail Mobile